

Child Care Facility Inspection Report

ANNIE'S KINDERGARTEN AND DAY CARE License #: 0309 Director: ANNIE MEANS

Inspection Date: 12/07/2022 Annual/Mid Inspection Inspector: Sharetha Bennett

Program Administration Violations Cited

- 1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)
- 2. **COS:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

Room 5 - Classroom Number: 5 No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

Room 6 - Classroom Number: 6 No violations cited.

Twos Classroom - Classroom Number: 6

Room 7 - Classroom Number: 7 No violations cited.

Twos Classroom - Classroom Number: 7

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

